



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500050416**

Ship To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	Center ID: ECDE	Bill To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	Date: 03/05/2014 Page 1 of 2
			Billing Contact: ROSALIA HERNANDEZ
			Telephone:

Vendor: San Diego Housing Commission for ACH payment 1122 Broadway Ste 300 San Diego CA 92101-5629	Terms: within 20 days Due net Delivery Terms: FOB Destination Deliver on or before:
Vendor ID: 10000753 Phone:	Buyer: Raymond Vestri Telephone: 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	Dept Open-SDHC GF ESP Reimbursement of administrative expenditures outlined in GF Aministration Scope of Work and Budget to the San Diego Housing Commissi on related to the management of the City's Homeless Shelter Program, upon proper submittal of adequate documentation of expenditures as determined by the City's Economic Development & HUD Programs management staff.	254,911 EA	USD 1.00	USD 254,911.00
2	Mod Dept Open-SDHC GF ESP Modification to PO 4500050416 to add an additional \$295,341 (FY14) Line 20; for a total budget of \$550,252.	295,341 EA	USD 1.00	USD 295,341.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes: 9.25.14 Dept. Requested to close PO - SShoaf This PO Modification was created on 06/17/2014 to add line # 2			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 550,252.00
	Tax \$ 0.00
	PO Total \$ 550,252.00
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above